

Contract Audits/Closeouts Policy - 4.8.P (10/16/00)

[Last Update: \(10/16/00\) BDenman:dal - 4.8.P.0](#)

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This policy has been reformatted for placement on Sandia's External Web site.

Background - 4.8.P.1


The policy address all levels of contract audits (e.g., interim, final, defective pricing, and the alternative close-out process). SNL's Auditing Department audits the Contractor's accounting records and financial operating procedures for the purpose of determining whether the Contractor's claimed charges constitute allowable charges under the terms and conditions of the contracts.


Policy - 4.8.P.2

It is SNL's policy to utilize the audit reporting system to identify unallowable and defective

pricing issues and recover any monies due SNL from the Contractors.

Send feedback on ideas and information on this page to the Process Expert, Bertie Denman.

{PRIVATE "TYPE=PICT;ALT=[mailto:]"} [*Bertie Denman*](mailto:)

{PRIVATE "TYPE=PICT;ALT=[Mail to:]"} [*Frank Lujan III*](mailto:)
